

APRIL 11, 2016

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Srp, Hamerlinck and Staszewski. Minutes of the previous meeting were read and approved.

TRANSFERS			
General Basic Fund	to	Secondary Roads Fund	\$102,967.85
Rural Services Fund	to	Secondary Roads Transfer	\$527,452.87

9:00 A.M. Review Correspondence and Claims

9:15 P.M. FORMAL ACTION: Resolutions and Motions

CONSENT AGENDA

The following Resolutions #2016-61 through #2016-62 and Motion was approved on the Consent Agenda:

RESOLUTION #2016-61

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 25th day of April, 2016, at 9:35 a.m. in Conference Room B at the Clinton County Administration Building, 1900 North 3rd Street, Clinton, Iowa 52732, for the purpose of soliciting public comment on subdivision application 3942 of Shane Beedle requesting preliminary and final plat approval of Beedle's Second Addition; and

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors authorize Planning and Zoning Director Nate Mueller to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

Roll Call:
Staszewski: Yes
Hamerlinck: Yes
Srp: Yes
Daniel A. Srp, Chairperson

RESOLUTION #2016-62

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 25th day of April, 2016, at 9:40 a.m. in Conference Room B at the Clinton County Administration Building, 1900 North 3rd Street, Clinton, Iowa 52732, for the purpose of soliciting public comment on subdivision application 3941 of Darin Suhr requesting preliminary and final plat approval of Suhr 1st Addition; and

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors authorize Planning and Zoning Director Nate Mueller to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

Roll Call:
Staszewski: Yes
Hamerlinck: Yes
Srp: Yes
Daniel A. Srp, Chairperson

Motion was made by Supervisor Hamerlinck to authorize the Chairperson to sign the Fiscal Year 2017 Iowa Department of Public Health grant application to provide funds for training for the Clinton County EMS Association.

Roll Call:
Staszewski: Yes
Hamerlinck: Yes
Srp: Yes

Motion carried.

RESOLUTIONS

The following resolution was presented and on motion approved:

RESOLUTION #2016-63

WHEREAS, Code of Iowa, Chapter 426C, provides a business property tax credit for qualifying properties; and

WHEREAS, the City of Clinton Assessor's Office recommends the attached list of parcels qualify for the business property tax credit as defined by Code of Iowa, Section 426C.4(1)(a);

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the attached list of parcels is allowed the business property tax credit per Code of Iowa, Chapter 426C.

Roll Call:
Staszewski: Yes
Hamerlinck: Yes
Srp: Yes
Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2016-64

WHEREAS, Code of Iowa, Chapter 426C, provides a business property tax credit for qualifying parcels;
and

WHEREAS, the City of Clinton Assessor's Office recommends the attached list of parcels be disallowed for the business property tax credit as defined by Code of Iowa, Sections 426C.4(1)(a) and 426C.4(1)(b);

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the attached list of parcels is disallowed the business property tax credit per Code of Iowa, Chapter 426C.

Roll Call:
Staszewski: Yes
Hamerlinck: Yes
Srp: Yes
Daniel A. Srp, Chairperson

The following resolution was presented and on motion approved:

RESOLUTION #2016-65

WHEREAS, in accordance with Section 309.22 and Section 309.93, Code of Iowa, the Clinton County Board of Supervisors adopted a Fiscal Year 2016 County Secondary Road Budget and Five-Year Construction Program, and

WHEREAS, the Fiscal Year 2016 plan was adopted on March 31, 2015, by Resolution #2015-85; and

WHEREAS, it has become necessary to amend the Fiscal Year 2016 plan due to changes in reporting required by the Iowa Department of Transportation, now

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that said program as amended and set forth in detail be and is hereby adopted and that same be submitted to the Iowa Department of Transportation for its approval.

Roll Call:
Staszewski: Yes
Hamerlinck: Yes
Srp: Yes
Daniel A. Srp, Chairperson

Resolution #2016-66 discussion: Supervisor Hamerlinck wanted to table the resolution until after the County mayors' meeting later in the month.

Motion was made by Supervisor Hamerlinck to table Resolution #2016-66 until the April 25, 2016, Board of Supervisors meeting.

Roll Call:
Staszewski: Yes
Hamerlinck: Yes
Srp: Yes

Motion carried.

The following resolution was presented and on motion tabled:

RESOLUTION #2016-66

WHEREAS, the Iowa Legislature in 2014 overwhelmingly passed the HBI Act, known as Home Base Iowa, which is a one-of-a-kind program assisting veterans and transitioning service members from active duty military to civilian life; and

WHEREAS, the Home Base Iowa program private-public partnership provides a high-level of commitment and resources for our veterans, transitioning service members and their families; and

WHEREAS, the program offers countless resources to help veterans and their families with education and in transitioning to a new community with focused support and individuals who want to help; and

WHEREAS, Clinton County, Iowa, became a Home Base Iowa Community Partner through formal action on March 8, 2016; now

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors commits to its Home Base Iowa partnership by offering the following incentives to veterans who qualify through a prescribed application process:

- Reimbursement of expenses up to \$275 per visit, up to two times a year, for a qualifying veteran to interview with a business in Clinton County
- A one-time home purchase closing cost reimbursement of up to \$1,500 for a home located in Clinton County while engaging a loan institution and legal counsel based in Clinton County
- A first-year waiver of the Clinton County Business license fee for a veteran opening a business in an unincorporated area of Clinton County

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors will consider the said incentives within the first 12 months after a veteran has been honorably discharged from military service.

UNFINISHED BUSINESS

Supervisor Hamerlinck reported the Mental Health Region Governing Council has been discussing the Mental Health levy cap and how it affects the Counties in the region. Hamerlinck asked the Board of Supervisors to approve a letter supporting the passage of proposed legislation. He said other counties in the region have already sent a similar letter. County Attorney Mike Wolf said it would be appropriate to approve the letter.

Motion was made by Supervisor Hamerlinck to authorize the Board of Supervisors to sign a letter to the state legislature in support of SF2236.

Roll Call:
Staszewski: Yes
Hamerlinck: Yes
Srp: Yes

Motion carried.

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Clinton County Auditor Eric Van Lancker reported the departments involved in the tax software conversion asked that the Board of Supervisors keep its meeting minimal the week of June 13 and a week in July during training on the software. He added that absentee voting for the County Special Election started today and satellite voting will be available April 20 and 23 at the County Satellite Office in DeWitt. Van Lancker also scheduled the Board of Supervisors to canvass votes on May 9 at 9 a.m. for the County Special Election and June 13 at 9 a.m. for the Primary Election. He reminded the Board of Supervisors that the County farmland will appear on the tax rolls in the next fiscal year per recommendation of the Auditor of State. He said that will result in the County paying taxes on the property in FY18.

Clinton County Justice Coordinator Margaret Kuhl reviewed dates for upcoming forums concerning the May bond issue for the replacement jail project and those dates are posted on the County’s web site. She added there are also informational displays at public libraries throughout the County.

Chairperson Srp said the DECAT council has hired Holly Nichol森 to fill the vacancy left by the resignation of Jenny Kreiter. He added Early Childhood Iowa has hired Gwen Deming to take over Kreiter’s duties with that organization.

DISCUSSION WITH POSSIBLE ACTION

Consider an Offer on Tax Sale Certificate #13-0516: Srp said he spoke with the City of Clinton and they are fine with the tax sale offer. County Attorney Mike Wolf said the offer will place the property back on the tax rolls and he recommends the approval of the offer.

Motion was made by Supervisor Hamerlinck to accept the offer by Mr. and Mrs. Charles Creeley in the amount of \$1,000 for tax sale certificate #13-0516.

Roll Call:
Staszewski: Yes
Hamerlinck: Yes
Srp: Yes

Motion carried.

County Wellness Exercise Class Update and Proposal: The Supervisors received an update and proposal on the Wellness program exercise class. Van Lancker and Case Management Director Patti Robinson reported the attendance for the boot camp that has been running for three years has started to decrease to a level that was previously agreed upon that a review would be necessary. Robinson reported a survey of County employees about an exercise class was recently completed. The survey showed the boot camp class was becoming too intense and that employees would attend classes with lower impact exercises. Robinson reported the YWCA, in response to the survey, proposed classes Monday through Wednesday that would feature lower impact exercises such as pilates and yoga. Robinson said the cost per class would stay at \$30. This proposal would increase the County fee by approximately \$1,500 a year. Supervisor Staszewski favored the three-day a week program. Srp wondered if it should start with just two days. Hamerlinck said this is good program that benefits the County's health benefits costs and supported the proposed three-day program.

Motion was made by Supervisor Hamerlinck to approve the wellness exercise plan as presented with a review of the program after three months.

Roll Call:
Staszewski: Yes
Hamerlinck: Yes
Srp: Yes

Motion carried.

- 9:57 A.M. Drainage District Board of Trustees
- Drainage District #7: Lateral D culvert installation request
 - Drainage District #15: Repair project update
 - Drainage District #17: Lateral A repair project update
 - Drainage District #23: Repair project update

Motion was made by Supervisor Hamerlinck to recess as Board of Supervisors and convene as Board of Trustees for Drainage Districts #7, #15, #17 and #23.

Roll Call:
Staszewski: Yes
Hamerlinck: Yes
Srp: Yes

Motion carried. The Board of Supervisors recessed and Board of Trustees convened at 9:58 a.m.

County Engineer Todd Kinney said he has received a culvert installation request in Drainage District #7 Lateral D from Steve Olson. Kinney reviewed the project and recommendations. His recommendations included verifying the size of the railroad culvert for high flow conditions which would require a survey. He also recommended verifying design conditions for Drainage District #20 when working with the railroad. Kinney said he would survey up and down stream of the culvert. He said it's actually the low flow conditions that are causing the standing water because the culvert may not be low enough. Olson said a recent ditch cleaning hasn't solved the standing water issue and it appears the culvert may be the issue. Kinney said the railroad crossing is just like dealing with a private crossing.

Motion was made by Supervisor Hamerlinck to authorize the County Engineer to address the request from Drainage District #7 Lateral D.

Roll Call:
Staszewski: Yes
Hamerlinck: Yes
Srp: Yes

Motion carried.

Kinney provided a project update on the Drainage District #15 repair. He said there are two days left on the survey work and he has some preliminary results. He said the water elevation is showing a flat run from the Wapsi River to the triple box culvert. He said the water surface of the Wapsi will have an effect on the drainage of the ditch. Kinney said it appears the box culvert is not a constriction to the ditch, however a private crossing may be affecting low flow issues. He said once the survey is complete he will come back to the Board of Trustees with a full report.

Kinney also provided an update on the Drainage District #17 Lateral A repair project. He said the wetland delineation has been completed and there are no wetlands in the project area. He said a plan will still need to be filed with the impacts to the stream and aquatic environment. He said he will also need to file full construction plans. Kinney said the district will be lucky to get the permit for the project within six months. He said the question is do they want to move ahead with the cost of survey without knowing the possible impact of potential mitigation.

Staszewski asked if the Department of Natural Resources could come in and review the area and offer an idea of mitigation. Srp believes the survey should continue as was the wish of the property owners after a public meeting. Kinney said the Board of Supervisors already made approval of the survey. Kinney will invite the Department of Natural Resources to review the area.

Kinney then provided an update on the Drainage District #23 repair project. He said two culverts in the Drainage District were lowered by the County. He said property owners he has heard from are pleased with the work that has been done. He expects a Public Hearing to be set soon to close out the repair project.

Motion was made by Supervisor Hamerlinck to adjourn as Board of Trustees for Drainage Districts #7, #15, #17 and #23 and reconvene as the Board of Supervisors.

Roll Call:
Staszewski: Yes
Hamerlinck: Yes
Srp: Yes

Motion carried. The Board of Trustees adjourned and the Board of Supervisors reconvened as 10:37 a.m.

The Board of Supervisors approved the following claims be allowed and checks issued on the various funds in payment thereof:

05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	134.40
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	2,893.92
04319	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES	SERVICE	2,037.58
03418	ALTORFER INC	PARTS	618.11
00074	AMERICAN ELECTRIC INC	REPAIR SERVICE	798.00
08130	AMERICAN INSTITUTE TOXICOLOGY	SERVICES	110.00
03435	ANDERSON SAND & GRAVEL CO	ROCK	269.94
03436	ANDOVER, CITY OF	UTILITIES	72.50
06767	ATKINSON, CHRISTOPHER J	MEAL REIMB	12.20
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	EQUIPMENT	181.33
07018	BANOWETZ, PAUL J	ELECTION SUPPORT	91.68
07996	BEGEY, KILEY R	TRANSCRIPTS	12.50
05669	BELLEVUE COMMUNITY SCHOOL, LITTLE STARS PRESCHOOL	SCHOOL READY	100.00
01613	BOB'S WORKSHOP, JOHNSON, ROBERT C	RESTORATION	150.00
03528	BOSS INC	OFFICE SUPPLIES	375.41
04579	BRIDGEVIEW COMH CENTER	SERVICES	12,485.05
00326	BRINKMAN BUILDING CENTER INC	SUPPLIES	43.56
07932	C M & M H D S	CONSUMERS SERVED	1,050.00
00682	C O Z O	MEMBERSHIP/REGISTRATION	170.00
03563	CALAMUS, CITY OF	UTILITIES	76.39
03566	CALHOUN-BURNS & ASSOCIATES INC	CONSULTANT FEES	472.50
08128	CALLTELE INC, DBA CTI TECHNOLOGY	PARTS/EQUIPMENT	7,077.42
06222	CALVARY BAPTIST CHURCH	RENT/CUSTODIAL	125.00
04426	CAMANCHE CHILDHOOD DEVELOPMENT, BOARD INC	SCHOOL READY	100.00
08038	CARRIER CORPORATION	REPAIR SERVICE	1,175.00
00445	CDW LLC, CDW GOVERNMENT LLC	EQUIPMENT/SUPPLIES	2,587.45
02458	CENTURYLINK	SERVICE	166.96
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	667.90
05164	CHARM-TEX INC	SUPPLIES	379.72
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	340.00
00546	CLINTON COUNTY AUDITOR	PHONE/POSTAGE REIMB	494.42
00489	CLINTON FOURSQUARE CHURCH, CHURCH OF THE OPEN DOOR	RENT	100.00
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	64.00
04500	CLINTON POLICE DEPARTMENT	INVESTIGATION EXPENSE	439.27
00495	CLINTON, CITY OF	SEWER SERVICE	537.60
00389	CNH CAPITAL LLC, PRODUCTIVITY PLUS ACCT	PARTS	6.40
07751	COAST TO COAST COMPUTER, PRODUCTS	SUPPLIES	17.99
05448	CODEX CORP	RENEWAL FEE	3,196.00
07789	COX, CAROL J	MILEAGE REIMB	34.32
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	120.91
05629	DABO LLC	RENT	11,386.36
06565	DAVIS, LAURA J	MEAL REIMB	11.33

03810	DELMAR, CITY OF	UTILITIES	36.39
08132	DEWITT ELECTRIC INC	REPAIR SERVICE	200.00
03307	DEWITT OBSERVER PUBLISHING CO	PUBLICATIONS	1,523.97
03308	DEWITT OFFICE CENTER	SUPPLIES	73.60
03823	DEWITT, CITY OF	UTILITIES	94.64
00767	DHS CASHIER	SERVICES	15,687.05
00809	DICKEY, TRACY J	MILEAGE REIMB	124.41
03875	E S R I INC	SERVICES	2,450.00
00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	225.00
05048	ELKINS, DEBBIE J	MILEAGE REIMB	32.76
07743	ERNST, SHONA	MEI SERVICES	197.96
05657	F & B COMMUNICATIONS INC	SERVICE	329.56
03890	FASTENAL CO	PARTS	731.13
07258	FICKEL, VICTORIA L	DEPOSITION	243.35
06230	FIDLAR AQUISITION, DBA FIDLAR TECHNOLOGIES	SUPPLIES	122.71
07155	FINISH LINE FUELS LLC, FINISH LINE FLEET DEPT	FUEL	5,473.30
04661	FIRST UNITED METHODIST CHURCH	RENT	100.00
06356	FOLEY, LAVONNE R, FOLEY'S STUMP REMOVAL	TREE REMOVAL	65.00
03986	G & K SERVICES	SUPPLIES	375.89
01071	GALLS LLC, GALLS/QUARTERMASTER	SUPPLIES	243.93
01080	GARAGE INC, THE	VEHICLE MAINT	754.19
01106	GATEWAY SUPPLY LTD	SUPPLIES	16.20
01109	GAUDET, EDWARD J	STAMPS	20.20
03110	GENESIS VNA & HOSPICE	SCHOOL READY	3,575.75
03983	GERDAU AMERISTEEL US INC	SUPPLIES	258.50
01127	GERDES, LORI	OUTSIDE SERVICES	185.00
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	1,343.60
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	579.78
05169	GROWMARK INC, AGVANTAGE FS	FUEL	15,961.02
04048	HARTZ INC, DBA HARTZ LOCK CO	SUPPLIES	56.90
03610	HD SUPPLY CONSTRUCTION SUPPLY	SUPPLIES	29.00
04811	HEALTHPORT TECHNOLOGIES LLC	RECORDS FEE	43.35
08058	HEIMS, JILL S	MILEAGE REIMB	56.55
08133	HERCULES MACHINERY CORPORATION	EQUIPMENT RENTAL	20,900.00
07911	HOWARD, DANNIE E	CELL PHONE REIMB	50.00
07567	HUGUNIN SEWER AND PLUMBING, HUGUNIN, DAVID M	REPAIR SERVICE	65.00
01391	I C I T	MEMBERSHIP	250.00
01513	I S A C A	REGISTRATION	150.00
04127	INDUSTRIAL SUPPLY SOLUTIONS, INC	SUPPLIES	1,051.40
01439	IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	176.26
01440	IOWA AMERICAN WATER CO	SERVICE	674.39
02857	IOWA DEPT OF PUBLIC HEALTH, STATE MEDICAL EXAMINER	MEI SERVICES	2,229.00
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	320.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	75.00
04178	IOWA STATE PRISON INDUSTRIES	PARTS	44.75
06134	J & P RENTAL DEVELOPMENT GROUP	RENT ASSISTANCE	200.00
01589	JESS-JUNGEN, KAREN A	MEAL REIMB	9.33
06506	JOHN DEERE FINANCIAL	SUPPLIES	10.16
04680	JOHNSON CONTROLS INC	REPAIR SERVICE	741.00
07194	JONES, MARY	CELL PHONE REIMB	25.00
03390	KEENEY WELDING	MATERIALS	311.76
05320	KELTEK INCORPORATED	EQUIPMENT/SUPPORT	3,501.41
08131	KILBY REPORTING INC, KILBY, CORTNEY A	TRANSCRIPTS	18.75
05234	KNESS, CHANCE	EXPENSE REIMB	259.44
05528	KRAJNOVICH, ROBERT J	CELL PHONE REIMB	25.00
06816	KRAJNOVICH, WENDY	CELL PHONE REIMB	25.00
07673	KUHL, MARGARET L	CELL PHONE REIMB	100.00
01726	KUNAU IMPLEMENT CO INC	PARTS	237.65
01750	LANDON, ROBYN S	MILEAGE REIMB	30.42
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	413.63
03467	LAWSON PRODUCTS INC, DBA KENT AUTOMOTIVE	PARTS	271.49

03481	LECTRONICS INC	SERVICE/EQUIPMENT	14,370.75
01792	LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	BURIAL ASSISTANCE	1,000.00
07287	LIVESAY, RODNEY	MEI SERVICES	262.96
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	114.27
01850	LUTHERAN SERVICES IN IOWA INC	SCHOOL READY	17,324.72
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	PEST CONTROL	135.00
08004	MANNING, ALICIA A	MILEAGE REIMB	68.25
06426	MARQUARDT, LARRY	CELL PHONE REIMB	25.00
03591	MARTIN EQUIPMENT OF IL INC	PARTS	1,026.05
01917	MASTERCARD	APR PAYMENT	342.86
07413	MAYER LONERGAN & ROLFES	LEGAL REP	150.00
01931	MCCLIMON, BRYAN P	MEAL REIMB	31.63
01945	MCELENEY MOTORS INC	VEHICLE MAINT	1,367.84
01963	MCQUISTION, CHRISTINA	MILEAGE REIMB	90.87
05662	MEDICAL PRIORITY CONSULTANTS, DBA PRIORITY DISPATCH	MAINT AGREEMENT	1,995.00
03631	MID AMERICA DIESEL SERVICE INC	PARTS/ LABOR	1,702.98
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	11.02
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	168.19
07458	MITCHELL, REID	CUSTODIAL SERVICES	25.00
06992	MPH INDUSTRIES INC	EQUIPMENT	3,850.00
06783	MULGREW OIL CO, DBA R & K OIL CORPORATION	SERVICE FEE	12.45
02102	MUNCK, MICHELLE R	TRANSCRIPTS	21.00
04556	MUSSMANN, MARK C	MILEAGE REIMB	63.54
06881	MYRON GREEN CORP, DBA TREAT AMERICA	MEALS	65.10
02142	NAT'L EMERGENCY NUMBER ASSOC.	REGISTRATION	50.00
02156	NEBLUNG, NICHOLAS M	MEI SERVICES	152.32
04852	NEHRING, ALBERT E	CUSTODIAL SERVICES	25.00
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATIONS	1,350.94
01507	NORTHEAST DISTRICT ISAA, IA ST ASSOC OF ASSESSORS	REGISTRATION	175.00
05410	OFFICE MACHINE CONSULTANTS INC	COPIER LEASE	90.45
02227	OGDEN, LINDA A	TRANSCRIPTS	125.00
05881	OSARO, ODUAH DANIEL MD	STIPEND	500.00
06914	P & K MIDWEST INC	PARTS	826.52
03354	P & M PETROLEUM LLC, DBA TRI STOP SHELL	FUEL	43.00
02277	PAPE FUNERAL HOME INC	BURIAL ASSISTANCE	1,000.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	7.74
02287	PATHWAY LIVING CENTER INC	RENT SUBSIDY	3,012.00
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
07854	PEARSON, AMANDA K	MILEAGE/MEAL REIMB	146.11
02339	PETERSEN, DR. ERIC S	MEI SERVICES	800.00
04537	PLUM, SHERI L	MEAL REIMB	27.31
02396	PRAIRIE UNION CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	240.00
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	58.39
06635	PREMIER PARTS INC, NAPA PARTS	PARTS	31.95
03950	PRESTON READY MIX CORP	ROCK/MATERIALS	15,961.37
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
02408	PRINCE OF PEACE EDUCATION, SYSTEM	SCHOOL READY	400.00
07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS/	OUTSIDE SERVICES	211.00
02450	QUILL CORPORATION	SUPPLIES	784.38
02467	R H A SERVICE INC	EQUIPMENT LEASE/REPAIR	170.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	106.67
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
04015	RACOM CORPORATION	RADIO SERVICE	1,661.36
08043	RAMIREZ, STEPHEN M	MEI SERVICES	88.32
08126	RAY, LINDA L	MILEAGE REIMB	11.31
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	560.00
07372	RETRIEVER LLC	PARTS	738.00
07056	RICOH USA INC	COPIER LEASE	121.00
02553	RIVER CITY DISPOSAL	DISPOSAL SERVICE	65.00
04064	ROCK RIVER CONSULTING INC	CONSULTANT FEES	1,300.00
05704	ROGIS, DAVID GLEN	EXPENSE REIMB	231.84
04910	SCHROEDER, JESSUP J	MEAL REIMB	10.19

07095	SHAH, PANKAJ C, DBA TRAVEL INN	RENT SUBSIDY	554.40
02731	SHEDECK, MICHELE	TRANSCRIPTS	6.00
02745	SIDWELL COMPANY	SERVICES	559.00
02749	SIKKEMA, SHANE M	MILEAGE REIMB	25.35
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
07008	SONJON ENTERPRISES INC, DBA ROTO ROOTER SEWER	SERVICE	260.00
05466	STANKEE, CHRISTY	MEI SERVICES	289.02
02261	STATE OF IA DEPT ATTY GENERAL, P A T C	SUPPLIES	125.00
02928	SYSKO IOWA INC	PROVISONS/SUPPLIES	6,118.16
07483	THE PERFECT ANSWER INC	SERVICE	81.69
03312	THEISEN'S OF DE WITT INC	PARTS	626.10
02964	THILTGEN, DONALD	MILEAGE REIMB	16.38
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
08127	TIPTON AMBULANCE SERVICE	SERVICES	1,200.00
07691	TRANSUNION RISK & ALTERNATIVE, DATA SOLUTIONS INC	SERVICES	25.00
07490	TWIN BRIDGES TRUCK CITY INC	PARTS/LABOR	859.85
05071	TYLER TECHNOLOGIES INC	TECH SERVICE/SUPPORT	1,062.50
03037	U S HIGHWAY 30 COALITION OF IA	MEMBERSHIP	150.00
04817	ULINE INC	SUPPLIES	1,103.26
03043	UNIFORM DEN INC	UNIFORMS	402.42
03049	UNITED STATES CELLULAR CORP	SERVICE	453.03
03091	VANGUARD APPRAISALS INC	SERVICES	6,725.00
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	119.70
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	SERVICE	24.80
06600	VISITING NURSE SERVICES OF IA	SCHOOL READY	1,334.44
03114	VOGEL, BRENT M	MEAL REIMB	50.88
03119	VOSS BROTHERS, PLUMBING & HEATING INC	REPAIR SERVICE	675.61
01168	W W GRAINGER INC, GRAINGER	PARTS	271.60
07744	WAGONER, MARYANN J	MEI SERVICES	49.92
05850	WASHBURN MACHINERY OF IOWA INC	PARTS	27.69
07964	WEAVER, RYAN E	REIMBURSEMENT	517.44
06305	WELAND CLINIC LABORATORIES P C	SERVICES	865.00
07570	WELLS FARGO FINANCIAL LEASING	COPIER LEASE	1,460.87
04893	WEST, JEWELL F III /AMERICAN RESOURCE CONSULTANTS	SUPPLIES	327.41
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	TELEPHONE SERVICE	676.03
03239	WITT'S SMALL ENGINE CLINIC INC	REPAIR SERVICE	222.05
03243	WOLF, MICHAEL L	MILEAGE REIMB	12.71
08129	XEROX CORPORATION	EQUIPMENT	4,104.00
		GRAND TOTAL	241,859.33

FUND TOTALS RECAP

Fund	Expended
0001	GENERAL BASIC69,304.15
0002	GENERAL SUPPLEMENTAL3,218.34
0010	MH-DD SERVICES FUND31,580.67
0020	SECONDARY ROADS71,587.07
4000	EMERGENCY MANAGEMENT SERVICES8,774.12
4010	E91117,584.64
4100	COUNTY ASSESSOR9,198.45
4110	CITY ASSESSOR7,591.31
5120	SCHOOL READY22,912.72
5121	EARLY CHILDHOOD IOWA107.86
	GRAND TOTAL241,859.33

The Board of Supervisors adjourned to meet on Friday, April 15, 2016, at the Clinton County Satellite Office in Dewitt, Iowa, to participate in the Clinton County Economic Development Coordinating Commission meeting.

Eric Van Lancker, County Auditor

Daniel A. Srp, Chairperson

-APPROVED-

County Auditor

Chairperson